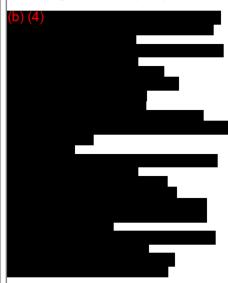
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ENTERPRISE SERVICES LLC 13000 EDS DR ASS 889 S HERNOON, VA 20171-3225 IRENDON, VA 20171-3225 IRENDON		<u> </u>		, street, county, State	and ZIP Code)	9A. AMENDMENT C	F SOLICI	TATION NO.	
1860 EDS DR ASS-853 10A MODIFICATION OF CONTRACTIORDER NO. GSB0009800007/ 1470FMRF9011 TYPE OF MODIFICATION. GSB0009800007/ 1470FMRF9011 TYPE OF MODIFICATION. E-Amount **Amini Change Type OF MODIFICATION. E-Amount **Amini Change Type OF MODIFICATION. To a bove numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended In a bove numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended In a bove numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended In a bove numbered solicitation in a mendment on each copy of the offers of the solicitation and amendment on each copy of the offersolomethods: (a) By completing items 8 and 15, and returning _ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offersolomethods: (b) By acknowledging receipt of this amendment on each copy of the offersolomethods: (c) By acknowledge receipt of this amendment on each copy of the offersolomethods: (d) By acknowledge receipt of this amendment on each copy of the offersolomethods: (e) By acknowledge receipt of this amendment on each copy of the offersolomethods: (e) By acknowledge receipt of this amendment on each copy of the offersolomethods: (e) By acknowledge receipt of this amendment on each copy of the offersolomethods: (f) By acknowledge receipt of this amendment on each copy of the offersolomethods: (g) By acknowledge receipt of this amendment on each copy of the offersolomethods: (g) By acknowledge receipt of this amendment on each copy of the offersolomethods: (g) By acknowledge receipt of this amendment on each copy of the offersolomethods: (g) By acknowledge receipt of this amendment on each copy of the offersolomethods: (g) By acknowledge receipt of this amendm		Dorothy Pin	nes `	,,,	,				
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The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is not extended is not extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or tolegram which includes a reference to the solicitation and amendment numbers. FAILLINE OF YOUR ATE SULTIN REPORT IN YOUR OFFER. If by write of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.COJEROMO AND 25.AF 151 H98 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14. THE ABOVE NUMBERRED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT OF REFLECT INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT OF REFLECT INTO AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT OF REFLECT INTO AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT OF REFLECT INTO AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT OF REFLECT OF REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date				FACILITY CODE					
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Exercise an option IAW FAR \$2.217-7 Option for Increased Quantity- Separately Priced Line Item and DFARS \$252.232-7007 Limitation of Government Obligation E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:09/22/2018 Proposal Dated:09/22/2018 Order ID: ID03180024 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 09/16/2019 TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT NO CHANGE AMOUNT O001 Base Year: CLIN 0001A: RAPIDS Baseline 0002 Base Year: CLIN 0002A: DBIDS Baseline 0003 Base Year: CLIN 0003A: NTS/ETAS Baseline 0004 Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance 0005 Base Year: CLIN 0010: Staffing-Related Logistical Support 0007 Base Year: CLIN 0011: Alliant Contract Access Fee (CAF) 0010 Base Year: Option Letter 1: DBIDS Components 0011 Base Year: Option Letter 2: Al 21713 DBIDS Wireless		Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:09/22/2018 Proposal Dated:09/22/2018 Order ID: ID03180024 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 09/16/2019 Desired Delivery Date: 09/17/2018 TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT AMOUNT ITEM TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT AMOUNT D001 Base Year: CLIN 0001A: RAPIDS Baseline 0002 Base Year: CLIN 0002A: DBIDS Baseline 0003 Base Year: CLIN 0003A: NTS/ETAS Baseline 0004 Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance 0005 Base Year: CLIN 0007A: Transition-In 0006 Base Year: CLIN 0010: Staffing-Related Logistical Support 0007 Base Year: CLIN 0011: Alliant Contract Access Fee (CAF) 0010 Base Year: Option Letter 1: DBIDS Components 0011 Base Year: Option Letter 2: Al 21713 DBIDS Wireless		Exercise a	n option IAW FAR 52.217-7 Option for Ir	uthority) ncreased Quantity- Se	parately Priced Line It	em and DFARS 252.2	32-7007 Li	imitation of	
ORDER MOD DATED:09/22/2018 Proposal Dated:09/22/2018 Order ID: ID03180024 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 09/16/2019 ITEM TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT AMOUNT D001 Base Year: CLIN 0001A: RAPIDS Baseline D002 Base Year: CLIN 0002A: DBIDS Baseline D003 Base Year: CLIN 0003A: NTS/ETAS Baseline D004 Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance D005 Base Year: CLIN 0007A: Transition-In D006 Base Year: CLIN 0015: Staffing-Related Logistical Support D007 Base Year: CLIN 0011: Alliant Contract Access Fee (CAF) D010 Base Year: Option Letter 1: DBIDS Components D011 Base Year: Option Letter 2: Al 21713 DBIDS Wireless		E. IMPOR	RTANT: Contractor IS required to sign	this document and ret	urn 1 copies to the issu	uing office.			
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ITEM NO		ORDER M	OD DATED:09/22/2018	Proposal Dated:09/22	2/2018	Order ID: ID0318002	4		
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Base Year: CLIN 0002A: DBIDS Baseline		111 1	TASK ITEM DESCRI	PTION					
Base Year: CLIN 0003A: NTS/ETAS Baseline		0001	Base Year: CLIN 0001A: RAPIDS Base	eline	(b) (4)				
Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance		0002	Base Year: CLIN 0002A: DBIDS Baseli	ine					
Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance		0003	Base Year: CLIN 0003A: NTS/ETAS Ba	aseline					
0006 Base Year: CLIN 0008A: Travel 0007 Base Year: CLIN 0010: Staffing-Related Logistical Support 0008 Base Year: CLIN 0011: Alliant Contract Access Fee (CAF) 0010 Base Year: Option Letter 1: DBIDS Components 0011 Base Year: Option Letter 2: Al 21713 DBIDS Wireless 0011 0012 0013 0014 0015 0		0004		TS Hardware and					
Base Year: CLIN 0010: Staffing-Related Logistical Support		0005	Base Year: CLIN 0007A: Transition-In						
0008 Base Year: CLIN 0011: Alliant Contract Access Fee (CAF) 0010 Base Year: Option Letter 1: DBIDS Components 0011 Base Year: Option Letter 2: AI 21713 DBIDS Wireless		0006	Base Year: CLIN 0008A: Travel						
0008 Base Year: CLIN 0011: Alliant Contract Access Fee (CAF) 0010 Base Year: Option Letter 1: DBIDS Components 0011 Base Year: Option Letter 2: AI 21713 DBIDS Wireless		0007	Base Year: CLIN 0010: Staffing-Relate	d Logistical Support					
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0011 Base Year: Option Letter 2: AI 21713 DBIDS Wireless									
			Base Year: Option Letter 2: Al 21713 D	<u> </u>					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			

1. Modification 01 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):



- 2. Modification 01 accepts the CES provided within "ID03180024_WWHWSWII_CES _Mod1.
- 3. Modification 01 incorporates the DD-254 dated 21 September 2018 and associated appendices into this task order.
- 4. Modification 01 incorporates DMDC Option Letter 2 exercising the following quantities of Optional CLIN:

CLIN 0005:

'AI 21713 DBIDS Wireless Access Point V in the amount of (b) (4)
'AI 23164 SAS Upgrade OPA in the amount of (b) (4)
'AI 23184 Cloudera-SAS-HADOOP Renewal in the amount of (b) (4)
'AI 23624 USFK Korea NTS HW in the amount of (b) (4)
'AI 23644 SDDC F5 and Commvault in the amount of (b) (4)
'AI 23660 RAPIDS Win10 Microsoft in the amount of (b) (4)
'AI 23698 ServiceNow Implementation in the amount of (b) (4)
'AI 23698 Cyber Security Renewals in the amount of (b) (4)

Subtotal Option Letter 2: (b) (4)

5. As a result of Modification 01, incremental funding is added in the amount of \$12,807,907.07 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$12,807,907.07 from (b) (4) by \$12,807,907.07 to exceed \$(b) (4)

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 1 Funding, Excel file for distribution.

6. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

	For additional assistance contact the ASSIST Helpde	sk at 877-472-4877. ***		
	FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	СТ		
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
	Cost To GSA:	(b) (4)	(b) (4)	\$12,807,907.07
	Except as provided herein, all terms and conditions full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed	, remains unchanged and in
	15A. NAME AND TITLE OF SIGNER(Type or print Dorothy Pines)	16A. NAME AND TITLE OF CONTRACTING O Katrina Lloyd (215) 446-4898	DFFICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGN 09/26/2018		15C. DATE SIGNED 09/26/2018	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 09/26/2018
	(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable				RD FORM 30 (REV 10 83) by GSA FAR (48 CFR) 53 243

	AMEN	IDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID C	ODE		PAGE 1 OF 1 PAGE(S
		MENT/MODIFICATION NO. 4 / P00002	3.EFFECTIVE DATE 10/30/2018	4.REQUISITION/PU A21912517	RCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
GS Ka 10 Ph Un		n 3 yd pendence Mall West a, PA 19106-0000 es		7. ADMINISTERED Katrina Lloyd (215) 4	BY (If other than Item 16-4898	6)	
١Ŀ		ND ADDRESS OF CONTRACTOR (No.	., street, county, State a	and ZIP Code)	9A. AMENDMENT C	F SOLICI	TATION NO.
Do	rothy Pir	nes		•	9B. DATED (SEE ITI	EM 11)	
13 HE Un	600 EDS	SE SERVICES LLC DR A3S-B53 , VA 20171-3225 es			10A. MODIFICATION GS00Q09BGD0027 / TYPE OF MODIFICA E. Amount + Admin C	47QFMA18 ATION:	TRACT/ORDER NO. 8F0041
CC	DDE		FACILITY CODE		10B. DATED (SEE I' 09/26/2018 12:00 AM		
		11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
(a) su AC SF ch pri	is extended in its extended in	bove numbered solicitation is amended ended is not extended. It acknowledge receipt of this amendment is acknowledged in the properties of the properties	ent prior to the hour and copies of the amendme lich includes a reference E PLACE DESIGNATE DUR OFFER. If by virtu ed each telegram or let	I date specified in the sent; (b) By acknowledge to the solicitation and D FOR THE RECEIPT e of this amendment y	solicitation or as amer ging receipt of this am d amendment numbe OF OFFERS PRIOR our desire to change	nded, by or endment o rs. FAILUR TO THE H an offer alr	on each copy of the offer RE OF YOUR HOUR AND DATE eady submitted, such
		INTING AND APPROPRIATION DATA (A000.AA20.25.AF151.H08	(If required)				
		13. THIS ITEM ONLY IT MODIFIES TH	Y APPLIES TO MO				
		CHANGE ORDER IS ISSUED PURSUA T ORDER NO. IN ITEM 10A.	ANT TO: (Specify Autho	ority) THE CHANGES	SET FORTH IN ITEM	14 ARE M	IADE IN THE
off		ABOVE NUMBERED CONTRACT/ORDI ropriation date, etc.) SET FORTH IN ITE				S (such a	s changes in paying
	THIS	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	ANT TO AUTHORITY	OF:		
FA	OTHE R 52.21	R (Specify type of modification and a 7-7 - Option for Increased Quantity- Sep	authority) parately Priced Line Ite	m; FAR 52.243-1 - Cha	anges-Fixed-Price		
E.	IMPO	RTANT: Contractor IS required to sign	this document and retu	urn 1 copies to the issu	ing office.		
14	. DESC	RIPTION OF AMENDMENT/MODIFICATION	TION (Organized by U	CF section headings, i	ncluding solicitation/co	ontract ma	tter where feasible.)
OF	RDER M	OD DATED:10/26/2018	Quote Dated:10/26/20	/2018 Order ID: ID03180024			
	RFORM 17/2018	MANCE PERIOD FROM:	PERFORMANCE PE 09/16/2019	RIOD TO:	Desired Delivery Date	te:	
	TEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MO AMOUNT	MOD CHA AMOU		NEW MOD AMOUNT
	001	Base Year: CLIN 0001A: RAPIDS Base	eline	(b) (4)			
0	002	Base Year: CLIN 0002A: DBIDS Basel	ine				
	003	Base Year: CLIN 0003A: NTS/ETAS B	aseline				
0	004	Base Year: CLIN 0006: Worldwide CO Software Maintenance	TS Hardware and				
	005	Base Year: CLIN 0007A: Transition-In					
	006	Base Year: CLIN 0008A: Travel					
	007	Base Year: CLIN 0010: Staffing-Relate	ed Logistical Support				
	800	Base Year: CLIN 0011: Alliant Contract	t Access Fee (CAF)				
	010	Base Year: Option Letter 1: DBIDS Co	mponents				
0	011	Base Year: Option Letter 2: Al 21713 D Access Point V	OBIDS Wireless				
115							

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: Al 23698 Cyber Security Renewals			

- 1. Modification 02 incorporates revised PWS titled "ID03180024 WWHWSW II PWS Mod02," into this task order.
- 2. Modification 02 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):



3. Accept the revised QMA in the monthly amount of (b) (4) covering (16 September 2018 to 15 December 2018). The total monthly rate has been decreased by (b) (4) from (b) (4) to (b) (4) at the control of the covering (16 September 2018 to 15 December 2018). The total monthly rate has been decreased by (b) (4) from (b) (4) to (b) (4) at the covering (16 September 2018 to 15 December 2018). The total monthly rate has been decreased by (b) (4) from (b) (4) at the covering (16 September 2018 to 15 December 2018). The total monthly rate has been decreased by (b) (c) (d) at the covering (16 September 2018 to 15 December 2018). The total monthly rate has been decreased by (b) (d) at the covering (16 September 2018 to 15 December 2018). The total monthly rate has been decreased by (b) (d) at the covering (16 September 2018 to 15 December 2018).

The Base Year value is decreased by (b) (4) from (b) (4) to (b) (4)

The Overall 5 year value is decreased by (b)(4) from (b)(4) to (b)(4)

See ID03180024 Modification 2 Funding, Excel file for details.

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	(b) (4)	(b) (4)	\$0.00			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines	Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898			
15B. CONTRACTOR/OFFEROR Dorothy Pines			16C. DATE SIGNED 10/31/2018			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescr bed by GSA FAR (48 CFR) 53.243				

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	AMEN	IDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID (CODE		PAGE 1 OF 1 PAGE(S	
- 11		I I		4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applica A21912517			ECT NO. (if applicable)	
		n 3 yd pendence Mall West a, PA 19106-0000 es		7. ADMINISTERED Katrina Lloyd (215) 4	BY (If other than Item 46-4898	16)		
H	,	ND ADDRESS OF CONTRACTOR (No.	, street, county, State	and ZIP Code)	9A. AMENDMENT (OF SOLICI	TATION NO.	
I	Dorothy Pin	nes	,,,	,	9B. DATED (SEE IT			
	13600 EDS	SE SERVICES LLC DR A3S-B53 , VA 20171-3225 es			10A. MODIFICATIO GS00Q09BGD0027 TYPE OF MODIFIC E. Amount + Admin (47QFMA1 ATION:	ITRACT/ORDER NO. 8F0041	
	CODE		FACILITY CODE		10B. DATED (SEE I 10/31/2018 12:00 AM			
ľ		11. THIS ITEM O	ONLY APPLIES TO	O AMENDMENTS	OF SOLICITATIO	NS		
	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.A20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). 16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 26. OTHER (Specify type of modification and authority)							
lŀ		nt Obligation						
Н		RTANT: Contractor IS required to sign		turn 1 copies to the issuing office. CF section headings, including solicitation/contract matter where feasible.)				
H		OD DATED:11/14/2018	Proposal Dated:11/14		Order ID: ID0318002		iller where leasible.)	
Ī		IANCE PERIOD FROM:	PERFORMANCE PE 09/16/2019		Desired Delivery Da			
ITEM TASK ITEM DESCRIPTION NO		PTION	PREVIOUS MO	DD MOD CH AMOL		NEW MOD AMOUNT		
	0001	Base Year: CLIN 0001A: RAPIDS Base	eline	(b) (4)				
	0002	Base Year: CLIN 0002A: DBIDS Baseli	ine					
	0003	Base Year: CLIN 0003A: NTS/ETAS Ba	aseline					
	0004	Base Year: CLIN 0006: Worldwide CO Software Maintenance	TS Hardware and					
	0005	Base Year: CLIN 0007A: Transition-In						
	0006	Base Year: CLIN 0008A: Travel						
	0007	Base Year: CLIN 0010: Staffing-Relate	d Logistical Support					
	0008	Base Year: CLIN 0011: Alliant Contract	Access Fee (CAF)					
	0010	Base Year: Option Letter 1: DBIDS Cor	mponents					
	0011	Base Year: Option Letter 2: Al 21713 D	OBIDS Wireless					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			

1. Modification 03 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):



2. Modification 03 incorporates DMDC Option Letter 3 exercising the following quantities of Optional CLIN:

CLIN 0005:

- ' AI 23841 ITOP SW Renewals in the amount of 10 ' AI 23819 RAPIDS HID Upgrades in the amount of
- AI 23767 NTS HW Site 472072 in the amount of AI 23760 DBIDS VMWare in the amount of

Subtotal Option Letter 3: \$1,106,648.25

3. As a result of Modification 03, incremental funding is added in the amount of \$1,106,648.25 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$1,106,648.25 from . The total funded amount of this task order is increased from (b) (4) by \$1,106,648.25 not to exceed (b) (4)

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 3 Funding, Excel file for distribution.

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Cost To GSA:	(b) (4)	(b) (4)	\$1,106,648.25
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Dorothy Pines		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		

Dorothy Pines	11/16/2018	Katrina Lloyd	11/20/2018	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.243		

AMEN	NDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(PAGE 1 OF 1 PAGE(S)
2.AMENDI ID0318002	MENT/MODIFICATION NO. 4 / P00004	3.EFFECTIVE DATE 12/13/2018	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) A21912517			ECT NO. (if applicable)
	n 3 yd pendence Mall West a, PA 19106-0000 es		7. ADMINISTERED Katrina Lloyd (215) 4	BY (If other than Item 46-4898	6)	
· ,	ND ADDRESS OF CONTRACTOR (No.	street, county. State	and ZIP Code)	9A. AMENDMENT C	OF SOLICI	TATION NO.
Dorothy Pir	nes	,,,,,		9B. DATED (SEE IT		
13600 EDS	ISE SERVICES LLC 5 DR A3S-B53 I, VA 20171-3225 es				N OF CON 47QFMA1 ATION:	ITRACT/ORDER NO. 8F0041
CODE		FACILITY CODE		10B. DATED (SEE I	TEM 11)	
	11. THIS ITEM (ONLY APPLIES TO	O AMENDMENTS			
Offers mus methods: (a) By com submitted; ACKNOW! SPECIFIEI change ma prior to the	bove numbered solicitation is amended lended is not extended. Ist acknowledge receipt of this amendme apleting items 8 and 15, and returning or (c) By separate letter or telegram who is the provided by separate letter or telegram who is the provided by	nt prior to the hour and copies of the amendm ich includes a reference E PLACE DESIGNATE DUR OFFER. If by virtu ed each telegram or let	ent; (b) By acknowledge to the solicitation and D FOR THE RECEIPT e of this amendment y	solicitation or as amer ging receipt of this am d amendment numbe OF OFFERS PRIOR our desire to change	endment of the second s	on each copy of the offer RE OF YOUR HOUR AND DATE ready submitted, such
	JNTING AND APPROPRIATION DATA (A000.AA20.25.AF151.H08	(If required)				
	13. THIS ITEM ONLY IT MODIFIES TH	APPLIES TO MO E CONTRACT/OR				
	CHANGE ORDER IS ISSUED PURSUA CT ORDER NO. IN ITEM 10A.	NT TO: (Specify Author	ority) THE CHANGES	SET FORTH IN ITEM	I 14 ARE N	MADE IN THE
1	ABOVE NUMBERED CONTRACT/ORDI ropriation date, etc.) SET FORTH IN ITE				ES (such a	s changes in paying
THIS:	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	ANT TO AUTHORITY	OF:		
Exercise a	R (Specify type of modification and a n option IAW FAR 52.217-7 Option for I nt Obligation	uthority) ncreased Quantity- Se	parately Priced Line It	em and DFARS 252.2	32-7007 Li	mitation of
E. IMPO	RTANT: Contractor IS required to sign	this document and ret	urn 1 copies to the issu	uing office.		
14. DESCI	RIPTION OF AMENDMENT/MODIFICAT	TION (Organized by U	ICF section headings, including solicitation/contract matter where feasible.)			
ORDER M	OD DATED:12/12/2018	Quote Dated:12/12/20	018	Order ID: ID0318002	4	
PERFORM 09/17/2018	MANCE PERIOD FROM:	PERFORMANCE PE 09/16/2019	RIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRI	IPTION	PREVIOUS MO AMOUNT	MOD CH		NEW MOD AMOUNT
0001	Base Year: CLIN 0001A: RAPIDS Base	eline	(b) (4)			
0002	Base Year: CLIN 0002A: DBIDS Basel	ine				
0003	Base Year: CLIN 0003A: NTS/ETAS Base	aseline				
0004	Base Year: CLIN 0006: Worldwide CO' Software Maintenance	TS Hardware and				
0005	Base Year: CLIN 0007A: Transition-In					
0006	Base Year: CLIN 0008A: Travel					
0007	Base Year: CLIN 0010: Staffing-Relate	d Logistical Support				
0008	Base Year: CLIN 0011: Alliant Contract	t Access Fee (CAF)				
0010	Base Year: Option Letter 1: DBIDS Co					
0011	Base Year: Option Letter 2: Al 21713 D	<u> </u>				
	Access Point V					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: AI 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: Al 23890 Oracle AQD			
0026	Base Year: Option Letter 4: Al 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: AI 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			

1. Modification 04 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):



2. Modification 04 incorporates DMDC Option Letter 4 exercising the following quantities of Optional CLIN:

CLIN 0005:

```
' AI 23855 F5 and Netapp Renewals in the amount of (5) (4) ' AI 23883 DCPDS Oracle Renewals in the amount o
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' Al 23890 Oracle AQD in the amount of (b) (4)

'Al 23920 SAS and Sortsite Renewals in the amount of (b) (4)

Subtotal Option Letter 4: \$8,961,293.32

3. As a result of Modification 04, incremental funding is added in the amount of \$8,961,293.32 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$8,961,293.32 from (b) (4)

The total funded amount of this task order is increased from (b) (4) by \$8,961,293.32 not to exceed (b) (4)

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 4 Funding, Excel file for distribution.

4. Accept the revised QMA in the monthly amount of (b) (4) covering 16 December 2018 to 15 March 2019. All changes are reflected in the Modification 04 Funding Spreadsheet, which is attached in ITSS.

The Base Year value is decreased by (b) (4) from (b) (4) to (b) (4)

The Overall 5 year value is decreased by (b) (4) from (b) (4) to (b) (4)

5. All other terms and conditions remain unchanged.

AI 23894 Pentaho and Aruba Renewals in the amount of (b) (4)
AI 23895 Tripwire and Oracle T4 Renewals in the amount of (b) (4)

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice ubmission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the G A Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT GSA Finance Customer Support 816-926-7287

GSA Finance Customer Support 616-526-7207					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	\$8,961,293.32		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines		16A. NAME AND TITLE OF CONTRACTI Katrina Lloyd (215) 446-4898	NG OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR Dorothy Pines	15C. DATE SIGNED 12/13/2018	ED 16B. UNITED STATES OF AMERICA Katrina Lloyd 16C. DATE 12/14/2018			
(Signature of person authorized to sign)		(Signature of person authorized to s	ign)		
NSN 7540-01-152-8070 Previous edition unusable			IDARD FORM 30 (REV 10 83) bed by GSA FAR (48 CFR) 53 243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE PAGE 1 OF 1 PAGE			PAGE 1 OF 1 PAGE(S)	
2.AMENDI ID0318002	MENT/MODIFICATION NO. 4 / P00005	3.EFFECTIVE DATE 01/29/2019	4.REQUISITION/PU A21912517	IRCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
	n 3 yd pendence Mall West a, PA 19106-0000 es		7. ADMINISTERED Katrina Lloyd (215) 4	BY (If other than Item 46-4898	6)	
<u> </u>	ND ADDRESS OF CONTRACTOR (No	., street, county, State	and ZIP Code)	9A. AMENDMENT C	F SOLICI	TATION NO.
Dorothy Pir	nes TA ENTERPRISE SOLUTIONS LLC		•	9B. DATED (SEE IT	EM 11)	
13600 EDS	S DR A3S I, VA 20171-3225			10A. MODIFICATION GS00Q09BGD0027 / TYPE OF MODIFICA E. Amount + Admin C	47QFMA18 ATION:	TRACT/ORDER NO. 8F0041
CODE		FACILITY CODE		10B. DATED (SEE I 12/14/2018 12:00 AM		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
Offers mus methods: (a) By com submitted; ACKNOWI SPECIFIEI change maprior to the	above numbered solicitation is amended in it acknowledge receipt of this amendment of the second of	ent prior to the hour and copies of the amendme nich includes a reference E PLACE DESIGNATE DUR OFFER. If by virtu ed each telegram or let	I date specified in the sent; (b) By acknowledge to the solicitation and D FOR THE RECEIPT e of this amendment y	solicitation or as amer ging receipt of this am d amendment numbe OF OFFERS PRIOR rour desire to change	nded, by or endment o rs. FAILUR TO THE H an offer alr	on each copy of the offer RE OF YOUR HOUR AND DATE eady submitted, such
	A000.AA20.25.AF151.H08	(ii required)				
	13. THIS ITEM ONLY IT MODIFIES TH	Y APPLIES TO MO IE CONTRACT/OR				
CONTRAC	CHANGE ORDER IS ISSUED PURSUA CT ORDER NO. IN ITEM 10A.					
	ABOVE NUMBERED CONTRACT/ORD ropriation date, etc.) SET FORTH IN ITE				ES (such a	s changes in paying
THIS:	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	ANT TO AUTHORITY	OF:		
Exercise a	R (Specify type of modification and a n option IAW FAR 52.217-7 Option for I nt Obligation	authority) ncreased Quantity- Se	parately Priced Line It	em and DFARS 252.2	32-7007 Li	mitation of
E. IMPO	RTANT: Contractor IS required to sign	this document and retu	urn 1 copies to the issi	uing office.		
14. DESCF	RIPTION OF AMENDMENT/MODIFICA	TION (Organized by U	CF section headings, i	ncluding solicitation/c	ontract ma	tter where feasible.)
ORDER M	OD DATED:01/23/2019	Proposal Dated:01/23	3/2019	Order ID: ID0318002	4	
PERFORM 09/17/2018	MANCE PERIOD FROM:	PERFORMANCE PE 09/16/2019	RIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MO AMOUNT	MOD CHA		NEW MOD AMOUNT
0001	Base Year: CLIN 0001A: RAPIDS Base	eline	(b) (4)			
0002	Base Year: CLIN 0002A: DBIDS Basel	line				
0003	Base Year: CLIN 0003A: NTS/ETAS B	aseline				
0004	Base Year: CLIN 0006: Worldwide CO Software Maintenance					
0005	Base Year: CLIN 0007A: Transition-In					
0006	Base Year: CLIN 0008A: Travel					
0007	Base Year: CLIN 0010: Staffing-Relate	ed Logistical Support				
0008	Base Year: CLIN 0011: Alliant Contract					
0010	Base Year: Option Letter 1: DBIDS Co					
0011	Base Year: Option Letter 2: AI 21713 [<u> </u>				
111	Access Point V	ll ll				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: Al 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: Al 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: Al 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: AI 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: Al 23890 Oracle AQD			
0026	Base Year: Option Letter 4: Al 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: Al 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: Al 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: Al 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			

- 1. The parties agree that Enterprise Services will deliver outstanding items from AI 23547: DBIDS Lab HW under this Task Order at no cost to the
- 2. Modification 05 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):



3. Modification 05 incorporates DMDC Option Letter 5 exercising the following quantities of Optional CLIN:

CLIN 0005:

- 'AI 23905 DCPDS Fortinet Renewal in the amount of \$
- ' Al 23942 Fortify and Mongo renewals in the amount of \$
 ' Al 23947 FY19 CIF Consumables in the amount of \$
- 'AI 23956 Elasticsearch Renewal in the amount of \$(b) (4)
 'AI 24004 DCPDS HP Webinspect Renewal in the amount of

Subtotal Option Letter 5: \$819,501.73

4. As a result of Modification 05, incremental funding is added in the amount of \$819,501.73 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$819,501.73 from (b) (4)

The total funded amount of this task order is increased from \$(b) (4) by \$819,501.73 not to exceed (b) (4)

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 5 Funding, Excel file for distribution.

5. All o her terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice ervice, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance dustorner Support 610-320-7207					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$819,501.73		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446 4898			
15B CONTRACTOR/OFFEROR Dorothy Pines	15C DATE SIGNED 01/29/2019	ED 16B UNITED STATES OF AMERICA 16C DATE 9 01/30/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.24			

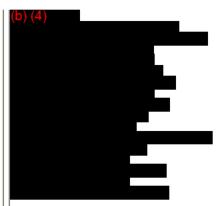
AMENDMENT OF S	OLICITATION/MO	DIEICATION OF	1 (CONTRACT ID CO	ODE	T	PAGE 1 OF 1 PAGE(S)
AMENDMENT OF S	CONTRACT						
2.AMENDMENT/MODIFICA ID03180024 / P00007	TION NO.	3.EFFECTIVE DATE 02/27/2019		REQUISITION/PUF 1912517	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall We: Philadelphia, PA 19106-0000 United States (215) 446-4898	st			ADMINISTERED E trina Lloyd (215) 44	3Y (If other than Item 6-4898	6)	
8.NAME AND ADDRESS OF	F CONTRACTOR (No	., street, county, State	and Z	ZIP Code)	9A. AMENDMENT C	F SOLICIT	TATION NO.
Dorothy Pines Perspecta Enterprise Solution	SIIC				9B. DATED (SEE ITE	EM 11)	
13600 EDS DR A3S HERNDON, VA 20171-3225 United States	5 223				10A. MODIFICATION GS00Q09BGD0027 / TYPE OF MODIFICA E. Amount + Admin C	47QFMA18 ATION:	TRACT/ORDER NO. 8F0041
CODE		FACILITY CODE			10B. DATED (SEE IT 02/01/2019 12:00 AM		
	11. THIS ITEM	ONLY APPLIES TO) AN	MENDMENTS C	OF SOLICITATION	NS	
is extended is not Offers must acknowledge remethods: (a) By completing items 8 an submitted; or (c) By separate ACKNOWLEDGMENT TO B SPECIFIED MAY RESULT II	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received						n each copy of the offer E OF YOUR IOUR AND DATE eady submitted, such
12.ACCOUNTING AND APF 285F.Q03FA000.AA20.25.AF1		(If required)					
13.		APPLIES TO MO					
THIS CHANGE ORDER CONTRACT ORDER NO. IN		ANT TO: (Specify Author	ority)	THE CHANGES S	SET FORTH IN ITEM	14 ARE M	IADE IN THE
THE ABOVE NUMBERI						ES (such as	s changes in paying
THIS SUPPLEMENTAL	AGREEMENT IS EN	TERED INTO PURSUA	ANT T	TO AUTHORITY C	DF:		
OTHER (Specify type of FAR 52.217-7 Option for Inci	of modification and a reased Quantity- Sepa	nuthority) arately Priced Line Iten	n, DF/	ARS 252.232-7007	Limitation of Gover	nment Obl	igation
E. IMPORTANT: Contract	tor IS required to sign	this document and ret	urn 1	copies to the issu	ing office.		
14. DESCRIPTION OF AME	NDMENT/MODIFICA	TION (Organized by U	CF se	ection headings, in	cluding solicitation/co	ontract mat	tter where feasible.)
ORDER MOD DATED:02/20	/2019	Proposal Dated:02/20	20/2019 Order ID: ID03180024				
PERFORMANCE PERIOD F 09/17/2018	FROM:	PERFORMANCE PE 09/16/2019	RIOD) TO:	Desired Delivery Dat	e:	
ITEM TAS	K ITEM DESCR	IPTION	PF	REVIOUS MO AMOUNT	D MOD CHA		NEW MOD AMOUNT
0001 Base Year: CLIN	0001A: RAPIDS Bas	eline	((b) (4)			
0002 Base Year: CLIN	0002A: DBIDS Basel	ine					
0003 Base Year: CLIN	0003A: NTS/ETAS B	aseline					
0004 Base Year: CLIN Software Mainte	0006: Worldwide CO	TS Hardware and					
0005 Base Year: CLIN	0007A: Transition-In						
0006 Base Year: CLIN	0008A: Travel						
	0008A: Travel 0010: Staffing-Relate	ed Logistical Support					
0007 Base Year: CLIN							
0007 Base Year: CLIN	0010: Staffing-Relate	t Access Fee (CAF)					

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: Al 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: Al 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: Al 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: Al 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: Al 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: Al 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: Al 23890 Oracle AQD			
0026	Base Year: Option Letter 4: Al 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: Al 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: Al 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: Al 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: Al 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: AI 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: AI 24056 HP DISS-Gigamon- NetApp Renewals			
0037	Base Year: Option Letter 6: Al 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA- Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: Al 24100 Trivantis Renewal			

Modification 07 hereby accepts the following Engineering Change Proposals:

ULI ECP Description

^{1.} The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):



2. Modification 07 incorporates DMDC Option Letter 6 exercising the following quantities of Optional CLIN 0005:

' AI 24031 DBIDS Microsoft Renewal in the amount of (b) (4)
' AI 24033 RAPIDS Microsoft SCCM integration in the amount of

AI 24056 HP DISS-Gigamon-NetApp Renewals in the amount of

AI 24057 Micropcat Renewal in the amount of \$\(\begin{align*} \be

AI 24079 RAPIDS MS ELA Renewals in the amount of \$

AI 24095 RAPIDS Consumables in the amount of \$

Al 24100 Trivantis Renewal in the amount of \$

Subtotal Option Letter 6: \$4,860,321.67

The total funded amount of this task order is increased from \$ (b) (4) by \$4,860,321.67 not to exceed \$

The Contractor is not authorized to exceed this amount unless authorized in writing by the G A Contracting Officer

See ID03180024 Modification 7 Funding, Excel file for distribution.

4 All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice ervice, the contractor shall submit invoices electronically by logging into the A IT portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the A I T Helpdesk at 877 472 4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	T INCREASE/DECREASE		
Cost To GSA:	\$(b) (4)	(b) (4)	\$4,860,321.67		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print Dorothy Pines		16A. NAME AND TITLE OF CONTRACT Katrina Lloyd (215) 446-4898	ING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR Dorothy Pines	15C. DATE SIGNED 02/27/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 02/28/2019		
(Signature of person authorized to sign)		(Signature of person authorized to s	sign)		
			NDARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53.243		

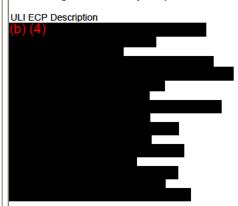
			T			
AMEI	NDMENT OF SOLICITATION/MO CONTRACT		<u> </u>			PAGE 1 OF 1 PAGE(S
	MENT/MODIFICATION NO. 24 / P00008	3.EFFECTIVE DATE 03/14/2019	A21912517			ECT NO. (if applicable)
	on 3 oyd ependence Mall West ia, PA 19106-0000 tes		7. ADMINISTERED Katrina Lloyd (215) 44	BY (If other than Item 46-4898	6)	
	AND ADDRESS OF CONTRACTOR (No.	., street, county, State a	and ZIP Code)	9A. AMENDMENT C	OF SOLICI	TATION NO.
Dorothy Pi Perspecta	nes Enterprise Solutions LLC			9B. DATED (SEE ITI	EM 11)	
13600 EDS	S DR A3S N, VA 20171-3225			10A. MODIFICATION GS00Q09BGD0027 / TYPE OF MODIFICA E. Amount + Admin C	47QFMA18 ATION:	TRACT/ORDER NO. 8F0041
CODE		FACILITY CODE		10B. DATED (SEE I 02/28/2019 12:00 AM		
	11. THIS ITEM (ONLY APPLIES TO	AMENDMENTS	OF SOLICITATIO	NS	
Offers musmethods: (a) By conoffer submacknow SPECIFIE change managements	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received					
12.ACCO	e opening hour and date specified. UNTING AND APPROPRIATION DATA (FA000.AA20.25.AF151.H08	(If required)				
2001.0001	13. THIS ITEM ONLY	APPLIES TO MO	DIFICATIONS OF	CONTRACTS/OF	PDERS	
		E CONTRACT/OR				
	CHANGE ORDER IS ISSUED PURSUA CT ORDER NO. IN ITEM 10A.	NT TO: (Specify Author	prity) THE CHANGES	SET FORTH IN ITEM	I 14 ARE M	MADE IN THE
	ABOVE NUMBERED CONTRACT/ORDI ropriation date, etc.) SET FORTH IN ITE				ES (such a	s changes in paying
THIS	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUA	ANT TO AUTHORITY	OF:		
OTHE	ER (Specify type of modification and a 7-7 Option for Increased Quantity- Sepa	uthority) arately Priced Line Iten	n, DFARS 252.232-700	7 Limitation of Gover	rnment Obl	ligation
	RTANT: Contractor IS required to sign					
14. DESC	RIPTION OF AMENDMENT/MODIFICA	TION (Organized by UC	CF section headings, i	ncluding solicitation/c	ontract ma	tter where feasible.)
	1OD DATED:03/11/2019	Quote Dated:03/11/20				
PERFORM 09/17/2018	MANCE PERIOD FROM: 3	PERFORMANCE PE 09/16/2019	RIOD TO:	Desired Delivery Dat	te:	
ITEM NO	TASK ITEM DESCR	IPTION	PREVIOUS MO AMOUNT	MOD CHA AMOU		NEW MOD AMOUNT
0001	Base Year: CLIN 0001A: RAPIDS Base	eline	(b) (4)			
0002	Base Year: CLIN 0002A: DBIDS Basel	ine				
0003	Base Year: CLIN 0003A: NTS/ETAS B	aseline				
0004	Base Year: CLIN 0006: Worldwide CO Software Maintenance	TS Hardware and				
0005	Base Year: CLIN 0007A: Transition-In					
0006	Base Year: CLIN 0008A: Travel					
0007	Base Year: CLIN 0010: Staffing-Relate	d Logistical Support				
8000	Base Year: CLIN 0011: Alliant Contract	t Access Fee (CAF)				
0010	Base Year: Option Letter 1: DBIDS Co	mponents				
0011	Base Year: Option Letter 2: AI 21713 D Access Point V)BIDS Wireless				

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: Al 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: Al 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: Al 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: Al 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: AI 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: AI 23890 Oracle AQD			
0026	Base Year: Option Letter 4: Al 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: Al 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: Al 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: Al 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: Al 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: Al 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: AI 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: AI 24056 HP DISS-Gigamon- NetApp Renewals			
0037	Base Year: Option Letter 6: AI 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA- Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: Al 24100 Trivantis Renewal			
0042	Base Year: Option Letter 7: AI 24096 SAS-HP-Netapp Renewals			
0043	Base Year: Option Letter 7: Al 24143 Commvault-Firemon- Cisco Renewals			
0044	Base Year: Option Letter 7: Al 24145 Tanium Deploy Licenses			
0045	Base Year: Option Letter 7: Al 24146 Spectra Renewal			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0046	Base Year Option Letter 7 AI 24155 DCPDS Citrix Purestorage Renewals	(b) (4)		
0047	Base Year: Option Letter 7: Al 24163 ABARS Renewal			

- 1. Modification 08 hereby accepts the revised QMA in the monthly amount of (b) (4) covering 17 March 2019 to 16 June 2019. All changes are reflected in the Modification 08 Funding Spreadsheet, which is attached in ITSS.
- 2 Modification 08 hereby accepts the following Engineering Change Proposals

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):



3. Modification 08 hereby incorporates DMDC Option Letter 7 exercising the following quantities of Optional CLIN:

CLIN 0005

- AI 24096 SAS-HP-Netapp Renewals in the amount of \$ (b) (4)
- Al 24143 Commvault-Firemon-Cisco Renewals in the amount of
- AI 24145 Tanium Deploy Licenses in the amount of \$(b) (4)
- AI 24146 Spectra Renewal in the amount of \$(b) (4)
 AI 24155 DCPDS Citrix-Purestorage Renewals in the amount of \$
- AI 24163 ABARS Renewal in the amount of \$(b) (4)

Subtotal Option Letter 7: \$(b) (4)

4. As a result of Modification 08, incremental funding is provided in the amount of \$3,440,511.20 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation The funded amount of the Base period of performance is being increased by \$3,440,511 20 from \$ The total funded amount of this task order is increased from (b) (4) by \$3,440,511.20 not to exceed \$

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 8 Funding, Excel file for distribution.

5. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission **Invoice Submission Instructions**

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice ervice, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	\$(b) (4)	\$3,440,511.20		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446 4898			
15B CONTRACTOR/OFFEROR Dorothy Pines	15C DATE SIGNED 03/14/2019	16B UNITED STATES OF AMERICA Katrina Lloyd	16C DATE SIGNED 03/14/2019		
(Signature of person authorized to sign)		(Signature of person authorized to sig	n)		
NSN 7540-01-152-8070 Previous edition unusable		l .	OARD FORM 30 (REV. 10-83) and by GSA FAR (48 CFR) 53 243		

Prescr bed by GSA FAR (48 CFR) 53.243

AME	ENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID C	CODE		PAGE 1 OF 1 PAGE(S	
	IDMENT/MODIFICATION NO. 024 / P00009	3.EFFECTIVE DATE 04/18/2019	4.REQUISITION/PU A21912517	IRCHASE REQ. NO.	5. PROJE	CT NO. (if applicable)	
	gion 3 Lloyd dependence Mall West ohia, PA 19106-0000 tates		7. ADMINISTERED Katrina Lloyd (215) 4	BY (If other than Item 46-4898	6)		
	AND ADDRESS OF CONTRACTOR (No	., street, county, State a	and ZIP Code)	9A. AMENDMENT C	F SOLICI	TATION NO.	
Dorothy I Perspect	Pines ta Enterprise Solutions LLC			9B. DATED (SEE ITI			
13600 E	DS DR A3S DN, VA 20171-3225 tates			10A. MODIFICATION GS00Q09BGD0027 / TYPE OF MODIFICA E. Amount + Admin C	47QFMA18 ATION:	TRACT/ORDER NO. BF0041	
CODE		FACILITY CODE		10B. DATED (SEE I 03/14/2019 12:00 AM			
	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
Offers m methods	ompleting items 8 and 15, and returning _	ent prior to the hour and	d date specified in the e	solicitation or as amer	nded, by or	n each copy of the offe	
submitte ACKNO\ SPECIFI change r prior to ti	ed; or (c) By separate letter or telegram who WLEDGMENT TO BE RECEIVED AT THE IED MAY RESULT IN REJECTION OF YO may be made by telegram or letter, provide the opening hour and date specified.	nich includes a reference E PLACE DESIGNATE DUR OFFER. If by virtu ed each telegram or let	te to the solicitation an D FOR THE RECEIPT In of this amendment y	d amendment number OF OFFERS PRIOR Your desire to change	rs. FAILUR TO THE F an offer alr	RE OF YOUR HOUR AND DATE ready submitted, such	
	OUNTING AND APPROPRIATION DATA (3FA000.AA20.25.AF151.H08	(If required)					
	13. THIS ITEM ONLY IT MODIFIES TH	Y APPLIES TO MO					
	S CHANGE ORDER IS ISSUED PURSUA ACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Author	ority) THE CHANGES	SET FORTH IN ITEM	14 ARE M	IADE IN THE	
	ABOVE NUMBERED CONTRACT/ORD ppropriation date, etc.) SET FORTH IN ITE				ES (such a	s changes in paying	
THI:	S SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU	ANT TO AUTHORITY	OF:			
OTH FAR 52.2	HER (Specify type of modification and a 217-7 Option for Increased Quantity- Sepa	authority) arately Priced Line Iten	n, DFARS 252.232-700	7 Limitation of Gover	nment Obl	igation	
	ORTANT: Contractor IS required to sign						
14. DES	CRIPTION OF AMENDMENT/MODIFICA	TION (Organized by U	CF section headings, i	ncluding solicitation/co	ontract ma	tter where feasible.)	
ORDER	MOD DATED:04/15/2019	Proposal Dated:04/15	5/2019	Order ID: ID0318002	4		
PERFOR 09/17/20	RMANCE PERIOD FROM: 18	PERFORMANCE PE 09/16/2019	RIOD TO:	Desired Delivery Dat	te:		
ITEN NO	TASK ITEM DESCR	IPTION	PREVIOUS MO AMOUNT	MOD CHA AMOU		NEW MOD AMOUNT	
0001	Base Year: CLIN 0001A: RAPIDS Bas	eline	(b) (4)				
0002	Base Year: CLIN 0002A: DBIDS Basel	line					
0003	Base Year: CLIN 0003A: NTS/ETAS B	aseline					
0004	Base Year: CLIN 0006: Worldwide CO Software Maintenance	TS Hardware and					
0005	Base Year: CLIN 0007A: Transition-In						
0006	Base Year: CLIN 0008A: Travel						
0007	Base Year: CLIN 0010: Staffing-Relate	ed Logistical Support					
0008	Base Year: CLIN 0011: Alliant Contrac	t Access Fee (CAF)					
0010	Base Year: Option Letter 1: DBIDS Co	mponents					
0011	Base Year: Option Letter 2: Al 21713 [Access Point V	OBIDS Wireless					

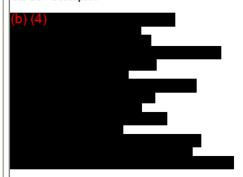
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: Al 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: Al 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: Al 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: Al 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: Al 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: Al 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: Al 23890 Oracle AQD			
0026	Base Year: Option Letter 4: Al 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: Al 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: Al 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: Al 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: Al 24056 HP DISS-Gigamon- NetApp Renewals			
0037	Base Year: Option Letter 6: Al 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA- Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: AI 24100 Trivantis Renewal			
0042	Base Year: Option Letter 7: AI 24096 SAS-HP-Netapp Renewals			
0043	Base Year: Option Letter 7: AI 24143 Commvault-Firemon- Cisco Renewals			
0044	Base Year: Option Letter 7: AI 24145 Tanium Deploy Licenses			
0045	Base Year: Option Letter 7: Al 24146 Spectra Renewal			

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0046	Base Year Option Letter 7 AI 24155 DCPDS Citrix Purestorage Renewals	(b) (4)		
0047	Base Year: Option Letter 7: AI 24163 ABARS Renewal			
0048	Base Year: Option Letter 8: AI 23552 AFCENT DBIDS Equipment			
0049	Base Year: Option Letter 8: Al 23627 DBIDS 5 HW USAR			
0050	Base Year: Option Letter 8: AI 23733 DLA Columbus AIO (DBIDS)			
0051	Base Year Option Letter 8 AI 23893 DCPDS Oracle Renewal			
0052	Base Year: Option Letter 8: AI 24053 USMC HH Spares and Consumables			
0053	Base Year Option Letter 8 Al 24131 DBIDS Fargo v3 Printers USFK			
0054	Base Year: Option Letter 8: Al 24160 Oracle Renewal			
0055	Base Year: Option Letter 8: Al 24191 Strongmail Renewals			
0056	Base Year Option Letter 8 Al 24234 Sonatype Renewal			
0057	Base Year: Option Letter 8: Al 24236 Site Survey Tablets (DBIDS)			
0058	Base Year: Option Letter 8: Al 24240 Jaspersoft-Redhat Renewal			
0059	Base Year: Option Letter 8: Al 24246 Solawinds Renewal			
0060	Base Year: Option Letter 8: Al 24271 Citrix and VMWare Renewals			
0061	Base Year Option Letter 8 Al 24290 NTS Lab HW			

1. Modification 09 hereby accepts the following Engineering Change Proposals:

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

ULI ECP Description



2 Modification 09 hereby incorporates DMDC Option Letter 8 exercising the following quantities of Optional CLIN

CLIN 0005:

```
'Al 23552 AFCENT DBID Equipment in the amount of $\( \) (4)
'Al 23627 DBIDS 5 HW USAR in the amount of $\( \) (5) (4)
'Al 23733 DLA Columbus AlO (DBIDS) in the amount of $\( \) (5) (4)
'Al 23893 DCPDS Oracle Renewal in the amount of $\( \) (4)
'Al 24053 U MC HH pares and Consumables in the amount of $\( \) (4)
'Al 24131 DBIDS Fargo v3 Printers USFK in the amount of $\( \) (4)
'Al 24160 Oracle Renewal in the amount of $\( \) (4)
'Al 24191 Strongmail Renewals in the amount of $\( \) (4)
'Al 24234 Sonatype Renewal in the amount of $\( \) (4)
'Al 24236 Site Survey Tablets (DBIDS) in the amount of $\( \) (4)
'Al 24240 Jaspersoft-Redhat Renewal in the amount of $\( \) (4)
'Al 24246 Solawinds Renewal in the amount of $\( \) (5) (4)
'Al 24271 Citrix and VMWare Renewals in the amount of $\( \) (5) (4)
'Al 24290 NTS Lab HW in the amount of $\( \) (5) (4)
```

Subtotal Option Letter 8: \$2,105,247.39

3. As a result of Modification 09, incremental funding is provided in the amount of \$2,105,247.39 in accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation. The funded amount of the Base period of performance is being increased by \$2,105,247.39 from \$(b) (4) by \$2,105,247.39 not to exceed \$(b) (4)

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

See ID03180024 Modification 9 Funding, Excel file for distribution.

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

OSA Finance Customer Support 010-320-7207						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$2,105,247.39			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print Dorothy Pines)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898				
15B. CONTRACTOR/OFFEROR Dorothy Pines			16C. DATE SIGNED 04/19/2019			
(Signature of person authorized to sign)		(Signature of person authorized to sig	Jn)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-8 Prescr bed by GSA FAR (48 CFR) 53.24				

AME	ENDMENT OF SOLICITATION/MO CONTRACT	DIFICATION OF	1. CONTRACT ID C	ODE		PAGE 1 OF 1 PAGE(S
	DMENT/MODIFICATION NO. 024 / P00010	3.EFFECTIVE DATE 05/22/2019	4.REQUISITION/PU A21912517	JRCHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
	gion 3 Joyd dependence Mall West ohia, PA 19106-0000 tates		7. ADMINISTERED Katrina Lloyd (215) 4	BY (If other than Item 46-4898	6)	
8.NAME	AND ADDRESS OF CONTRACTOR (No.	, street, county, State :	and ZIP Code)	9A. AMENDMENT C	F SOLICIT	TATION NO.
Dorothy P	Pines a Enterprise Solutions LLC			9B. DATED (SEE ITE	EM 11)	
13600 ED	DS DR A3S DN, VA 20171-3225 tates_			10A. MODIFICATION GS00Q09BGD0027 / TYPE OF MODIFICA E. Amount + Admin C	47QFMA18 ATION:	TRACT/ORDER NO. 8F0041
CODE		FACILITY CODE		10B. DATED (SEE IT 04/19/2019 12:00 AM		
	11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SOLICITATION	NS	
Offers mu methods:		ent prior to the hour and	d date specified in the :	solicitation or as amer	nded, by or	· ·
submitted ACKNOV SPECIFII change n	ompleting items 8 and 15, and returning _ d; or (c) By separate letter or telegram wh WLEDGMENT TO BE RECEIVED AT THE IED MAY RESULT IN REJECTION OF YO may be made by telegram or letter, provide the opening hour and date specified.	nich includes a reference E PLACE DESIGNATED DUR OFFER. If by virtue	ce to the solicitation an D FOR THE RECEIPT ue of this amendment y	nd amendment number FOF OFFERS PRIOR your desire to change a	rs. FAILUR TO THE F an offer alr	RE OF YOUR HOUR AND DATE ready submitted, such
	OUNTING AND APPROPRIATION DATA (3FA000.AA20.25.AF151.H08	(If required)				
	13. THIS ITEM ONLY IT MODIFIES TH	Y APPLIES TO MO				
	S CHANGE ORDER IS ISSUED PURSUA ACT ORDER NO. IN ITEM 10A.					IADE IN THE
	ABOVE NUMBERED CONTRACT/ORDI				ES (such as	s changes in paying
THIS	S SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSU/	ANT TO AUTHORITY	OF:		
OTH FAR 52.2	HER (Specify type of modification and a 217-7 Option for Increased Quantity- Sepa	authority) arately Priced Line Iten	m, DFARS 252.232-700	7 Limitation of Gover	nment Obl	igation
	ORTANT: Contractor IS required to sign					
14. DES0	CRIPTION OF AMENDMENT/MODIFICATION	TION (Organized by U	CF section headings,	ncluding solicitation/co	ontract mat	tter where feasible.)
ORDER	MOD DATED:05/17/2019	Quote Dated:05/17/20	019	Order ID: ID0318002	4	
PERFOR 09/17/201	RMANCE PERIOD FROM: 18	PERFORMANCE PEI 09/16/2019	RIOD TO:	Desired Delivery Dat	te:	
ITEM NO	TASK ITEM DESCRI	IPTION	PREVIOUS MO AMOUNT	MOD CH/ AMOU		NEW MOD AMOUNT
0001	Base Year: CLIN 0001A: RAPIDS Base	eline	(b) (4)			
0002	Base Year: CLIN 0002A: DBIDS Basel	line				
0003	Base Year: CLIN 0003A: NTS/ETAS Base	aseline				
0004	Base Year: CLIN 0006: Worldwide CO Software Maintenance	TS Hardware and				
0005	Base Year: CLIN 0007A: Transition-In					
0006	Base Year: CLIN 0008A: Travel					
0007	Base Year: CLIN 0010: Staffing-Relate	ed Logistical Support				
0008	Base Year: CLIN 0011: Alliant Contract	t Access Fee (CAF)				
0010	Base Year: Option Letter 1: DBIDS Co	mponents				
0011	Base Year: Option Letter 2: Al 21713 E Access Point V	DBIDS Wireless	=			11

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0012	Base Year: Option Letter 2: AI 23164 SAS Upgrade OPA	(b) (4)		
0013	Base Year: Option Letter 2: AI 23184 Cloudera-SAS-HADOOP Renewal			
0014	Base Year: Option Letter 2: AI 23624 USFK Korea NTS HW			
0015	Base Year: Option Letter 2: AI 23644 SDDC F5 and Commvault			
0016	Base Year: Option Letter 2: AI 23660 RAPIDS Win10 Microsoft			
0017	Base Year: Option Letter 2: AI 23663 ServiceNow Implementation			
0018	Base Year: Option Letter 2: Al 23698 Cyber Security Renewals			
0019	Base Year: Option Letter 3: AI 23841 ITOP SW Renewals			
0020	Base Year: Option Letter 3: AI 23819 RAPIDS HID Upgrades			
0021	Base Year: Option Letter 3: AI 23767 NTS HW Site 472072			
0022	Base Year: Option Letter 3: AI 23760 DBIDS VMWare			
0023	Base Year: Option Letter 4: Al 23855 F5 and Netapp Renewals			
0024	Base Year: Option Letter 4: Al 23883 DCPDS Oracle Renewals			
0025	Base Year: Option Letter 4: Al 23890 Oracle AQD			
0026	Base Year: Option Letter 4: Al 23894 Pentaho and Aruba Renewals			
0027	Base Year: Option Letter 4: Al 23895 Tripwire and Oracle T4 Renewals			
0028	Base Year: Option Letter 4: AI 23920 SAS and Sortsite Renewals			
0029	Base Year: Option Letter 5: AI 23905 DCPDS Fortinet Renewal			
0030	Base Year: Option Letter 5: AI 23942 Fortify and Mongo renewals			
0031	Base Year: Option Letter 5: AI 23947 FY19 CIF Consumables			
0032	Base Year: Option Letter 5: Al 23956 Elasticsearch Renewal			
0033	Base Year: Option Letter 5: AI 24004 DCPDS HP Webinspect Renewal			
0034	Base Year: Option Letter 6: AI 24031 DBIDS Microsoft Renewal			
0035	Base Year: Option Letter 6: AI 24033 RAPIDS Microsoft SCCM integration			
0036	Base Year: Option Letter 6: AI 24056 HP DISS-Gigamon- NetApp Renewals			
0037	Base Year: Option Letter 6: AI 24057 Micropcat Renewal			
0038	Base Year: Option Letter 6: AI 24064 NTS-Infra MS ELA- Cisco 558X Renewals			
0039	Base Year: Option Letter 6: AI 24079 RAPIDS MS ELA Renewals			
0040	Base Year: Option Letter 6: AI 24095 RAPIDS Consumables			
0041	Base Year: Option Letter 6: AI 24100 Trivantis Renewal			
0042	Base Year: Option Letter 7: AI 24096 SAS-HP-Netapp Renewals			
0043	Base Year: Option Letter 7: AI 24143 Commvault-Firemon- Cisco Renewals			
0044	Base Year: Option Letter 7: AI 24145 Tanium Deploy Licenses			
0045	Base Year: Option Letter 7: Al 24146 Spectra Renewal			

NO NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0046	Base Year Option Letter 7 Al 24155 DCPDS Citrix Purestorage Renewals	(b) (4)		
0047	Base Year: Option Letter 7: Al 24163 ABARS Renewal			
0048	Base Year: Option Letter 8: AI 23552 AFCENT DBIDS Equipment			
0049	Base Year: Option Letter 8: Al 23627 DBIDS 5 HW USAR			
0050	Base Year: Option Letter 8: Al 23733 DLA Columbus AlO (DBIDS)			
0051	Base Year Option Letter 8 Al 23893 DCPDS Oracle Renewal			
0052	Base Year: Option Letter 8: AI 24053 USMC HH Spares and Consumables			
0053	Base Year Option Letter 8 Al 24131 DBIDS Fargo v3 Printers USFK			
0054	Base Year: Option Letter 8: Al 24160 Oracle Renewal			
0055	Base Year: Option Letter 8: Al 24191 Strongmail Renewals			
0056	Base Year Option Letter 8 Al 24234 Sonatype Renewal			
0057	Base Year: Option Letter 8: Al 24236 Site Survey Tablets (DBIDS)			
0058	Base Year: Option Letter 8: Al 24240 Jaspersoft-Redhat Renewal			
0059	Base Year: Option Letter 8: Al 24246 Solawinds Renewal			
0060	Base Year: Option Letter 8: Al 24271 Citrix and VMWare Renewals			
0061	Base Year Option Letter 8 Al 24290 NTS Lab HW			
0062	Base Year: Option Letter 9: RAPIDS Components			
0063	Base Year: Option Letter 9: AI 23553 ARCENT DBIDS Equipment			
0064	Base Year Option Letter 9 Al 24297 DBIDS Equipment Upgrades in SWA			
0065	Base Year: Option Letter 9: Al 24338 Juniper-Axway- Purestorage Renewals			
0066	Base Year Option Letter 9 Al 24346 RAPIDS HID Renewals			
0067	Base Year: Option Letter 9: Al 24410 Solarwinds-Uplogix renewals			
0068	Base Year Option Letter 9 Al 24419 LCR Storage Recovery Infrastructure			
0069	Base Year: Option Letter 9: Al 24426 Microsoft True Up			

1. Modification 10 hereby accepts the revised QMA in the monthly amount of \$(b) (4) covering 17 June 2019 to 16 September 2019. All changes are reflected in the Modification 10 Funding Spreadsheet, which is attached in ITSS.

2 Modification 10 hereby accepts the following Engineering Change Proposals

The following ECPs are hereby accepted and included on the appropriate WWHWSW Consolidated Equipment Summary catalogue (CES):

ULI ECP Description



3 Modification 10 hereby incorporates DMDC Option Letter 9 exercising the following quantities of Optional CLIN CLIN 0001B RAPIDS Components:

'892 components exercised in the amount of \$(b) (4)

CLIN 0005:

' Al 23553 ARCENT DBIDS Equipment in the amount of \$\begin{aligned} \begin{aligned} \begin{ali

IT-Solutions Shop
(4) (5(b) (4) mount of \$(b) (4)
to the Base period of performance is being increased by \$4,265,365.36 from \$(b) (4) by \$4,265,365.36 not to exceed \$(b) (4) by

The Contractor is not authorized to exceed this amount unless authorized in writing by the GSA Contracting Officer.

The Overall 5 year value is increased by (b)(4) from (b)(4)to \$(b) (4)

See ID03180024 Modification 10 Funding, Excel file for distribution.

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of he Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 616-926-7267						
PRIOR AMOUNT		NEW AMOUNT		CREASE/DECREASE		
Cost To GSA: \$(b) (4)		\$(b) (4)		\$4,265,365.36		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER(Type or print) Dorothy Pines	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898					
15B. CONTRACTOR/OFFEROR Dorothy Pines	15C. DATE SIGNED 05/23/2019	16B. UNITED STATES OF AMERICA Katrina Lloyd		C. DATE SIGNED /23/2019		
(Signature of person authorized to sign)		(Signature of person authorized to sign	n)			
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-6 Prescr bed by GSA FAR (48 CFR) 53.2					

ORDER FOI	RSUPPLIES	S AND SE	RVICES		NT: See instructions in .370-300-1 for n		PAGE 1 OF 1 PAGE(S)
1. DATE OF ORDER 02/01/2019	₹	2. ORDER 47QFMA18		3. CONTRA	ACT NUMBER GD0027	4. ACT NUMBER A21912517	
FOR	5. ACC	OUNTING	CLASSIFICA	ATION	6.	FINANCE DIVISION	V
GOVERNMENT USE ONLY	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	СС-В	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTO Dorothy Pines	. ,		p code)		8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR
PERSPECTA ENTER 13600 EDS DR A3S HERNDON, VA 2017		TIONS LLC			Please furnish the followi order and the attached sl		
United States (b) (6)	1-3223				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C. MODIFICATION NO. P00006 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
9A. EMPLOYER'S I NUMBER 752548221	DENTIFICATIO	ON	9B. CHECK, IF WITHHOLD 20		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICAT Other than one of the					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898					13. SHIP TO(Consignee address, zip code and telephone no.) Katie M Griffin 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (b) (6)		
Katie M Griffin Rusk 400 GIGLING ROAD GSA (DMDC) 100 3 SEASIDE, CA 93955-6771 Phila United States Unite				Ruslan Gor GSA Region 100 S Indep	egion 3 ndependence Mall West Iphia, PA 19106-0000 States		
16. F.O.B. POINT Destination		17. GOVEI NO.	RNMENT B/L	18. DELIVE OR BEFORE 0	ERY F.O.B. POINT ON 9/16/2019	19. PAYMENT/DISCO NET 30 DAYS / 0.00 9 DAYS	

20. SCHEDULE

Modification 19 will accomplish the following actions:

1. Recognize Perspecta Enterprise Solutions, LLC.

As a result of mergers, Enterprise Services, LLC is now Perspecta Enterprise Solutions, LLC with DUNS number 077817617. The Alliant contract under which this task order was awarded, GS00Q09BGD0027, has been modified to officially recognize the change to Perspecta Enterprise Solutions, LLC. This modification to the task order recognizes the name change that has already been accepted at the contract level.

2. All other terms and conditions remain unchanged.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	Base Year: CLIN 0001A: RAPIDS Baseline	1	lot	(b) (4)	
0002	Base Year: CLIN 0002A: DBIDS Baseline	1	lot	(b) (4)	
0003	Base Year: CLIN 0003A: NTS/ETAS Baseline	1	lot	(b) (4)	
0004	Base Year: CLIN 0006: Worldwide COTS Hardware and Software Maintenance	1	lot	(b) (4)	
0005	Base Year: CLIN 0007A: Transition-In	1	lot	(b) (4)	
0006	Base Year: CLIN 0008A: Travel	1	lot	(b) (4)	
0007	Base Year: CLIN 0010: Staffing-Related Logistical Support	1	lot	(b) (4)	

		TI-Solutions St	ЮР			
ITEM NO.	SUPPLIE	S OR SERVICES	QUANTIT ORDERE	D	UNIT PRICE	AMOUNT
(A)		(B)	(C)	(D)	(E)	(F)
8000	Base Year: CLIN 0011: Alliant Co	ntract Access Fee (CAF)	1	lot	(b) (4)	
0010	Base Year: Option Letter 1: DBID	S Components	1	lot		
0011	Base Year: Option Letter 2: AI 21	713 DBIDS Wireless Access Point V	1	lot		
0012	Base Year: Option Letter 2: AI 23	1	lot			
0013	Base Year: Option Letter 2: AI 23	184 Cloudera-SAS-HADOOP Renewal	1	lot		
0014	Base Year: Option Letter 2: AI 23	624 USFK Korea NTS HW	1	lot		
0015	Base Year: Option Letter 2: AI 23	644 SDDC F5 and Commvault	1	lot		
0016	Base Year: Option Letter 2: AI 23	660 RAPIDS Win10 Microsoft	1	lot		
0017	Base Year: Option Letter 2: AI 23	663 ServiceNow Implementation	1	lot		
0018	Base Year: Option Letter 2: AI 23	698 Cyber Security Renewals	1	lot		
0019	Base Year: Option Letter 3: AI 23	841 ITOP SW Renewals	1	lot		
0020	Base Year: Option Letter 3: AI 23	819 RAPIDS HID Upgrades	1	lot		
0021	Base Year: Option Letter 3: AI 23	767 NTS HW Site 472072	1	lot		
0022	Base Year: Option Letter 3: AI 23	760 DBIDS VMWare	1	lot		
0023	Base Year: Option Letter 4: AI 23	855 F5 and Netapp Renewals	1 lot			
0024	Base Year: Option Letter 4: AI 23	883 DCPDS Oracle Renewals	1	lot		
0025	Base Year: Option Letter 4: AI 23	890 Oracle AQD	1	lot		
0026	Base Year: Option Letter 4: AI 23	894 Pentaho and Aruba Renewals	1	lot		
0027	Base Year: Option Letter 4: AI 23	895 Tripwire and Oracle T4 Renewals	1	lot		
0028	Base Year: Option Letter 4: AI 23	920 SAS and Sortsite Renewals	1	lot		
0029	Base Year: Option Letter 5: AI 23	905 DCPDS Fortinet Renewal	1	lot		
0030	Base Year: Option Letter 5: AI 23	942 Fortify and Mongo renewals	1	lot		
0031	Base Year: Option Letter 5: AI 23	947 FY19 CIF Consumables	1	lot		
0032	Base Year: Option Letter 5: AI 23	956 Elasticsearch Renewal	1	lot		
0033	Base Year: Option Letter 5: AI 24	004 DCPDS HP Webinspect Renewal	1	lot		
	NG OFFICE (Name, symbol and a power Data Center Seaside, (408)				TOTAL From 300-A(s)	
22. SHIPPING Specified in Q		23. GROSS SHIP WT.			GRAND \$	36,973,590.0
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287		
		OFFICER(Type)		26B. TELEF (215) 446-48	PHONE NO. 198	
377-472-4877 directly to the	7. Do NOT submit any invoices GSA Finance Center (neither by lectronic submission).	26C. SIGNATURE Katrina Lloyd 02/01/2019				
GENERAL S	ERVICES ADMINISTRATION	1. PAYING OFFICE		GSA FOR	RM 300 (REV. 2-9)	

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 2. ORDER 08/23/2018 47QFMA18		NUMBER BF0041	3. CONTRACT NUMBER GS00Q09BGD0027		4. ACT NUMBER A21912517			
FOR	FOR 5. ACCOUNTING CLASSIF			ICATION	6. FINANCE DIVISION			
GOVERNMENT USE ONLY	FUND ORG 285F CODE Q03FA000		B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME	
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	СС-В	PRT./CRFT		AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Dorothy Pines ENTERPRISE SERVICES LLC 13600 EDS DR A3S-B53 HERNDON, VA 20171-3225 United States (b) (6)					8. TYPE OF ORDER B. DELIVERY	REFERENCE YOUR		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
					C. MODIFICATION NO P00000 TYPE OF MODIFICATI		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION 9B. CHECK, IF NUMBER 752548221					Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
zip code, and telephone no.) GSA Region 03 Angela Bennert (MANDATI ENTERPRI P.O. BOX 8			SE ŚERVICES LLC 148433 X 75284-8433		13. SHIP TO(Consignee address, zip code and telephone no.) Katie M Griffin 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (b) (6)			
Id. PLACE OF INSPECTION AND ACCEPTANCE Katie M Griffin 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5820				
16. F.O.B. POINT Destination 17. GOVERNMENT B/L NO.			18. DELIVERY F.O.B. POINT ON OR BEFORE 09/16/2019 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % DAYS					

20. SCHEDULE

Firm Fixed Price (FFP) / Time and Material (T&M) Hybrid Task Order 47QFMA18F0041 is hereby awarded for Defense Manpower Data Center (DMDC) Worldwide COTS Hardware Software, Maintenance and Integration Services II, WWHWSW II, for a 12-month performance period of September 17, 2018 - September 16, 2019. This Task Order incorporates the amendment 01 UCF and amendment 03 revised PWS under ITSS Control #ID03180024

The Government accepts the Contractor's proposal submitted on August 9, 2018, for a total awarded amount of \$564,129,869.19. Task order

Additionally, this task order contains four, 12-month option periods to be exercised as a unilateral right of the Government with a cumulative period of performance through September 16, 2023, if all options are exercised.

The funded amount of the base period of performance is \$\(\frac{1}{2}\) (4) This task order is incrementally funded in accordance with DFARS clause 252-232-7007 entitled "Limitation of Government's Obligation" as follows:

(a) Contract line items 0001A, 0002A, 0003A, and 0006, are incrementally funded. For these items, the sum of \$\begin{align*} (b) (4) & (4)

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract (b) (4) May 16, 2019 \$(b) (4)

Funding in the amount of \$13,278,239.71 has been provided to date for Contractor performance. The Contractor is not authorized to exceed this amount unless authorized by the GSA Contracting Officer. See Base Year Award Funding Allocation excel file for distribution.

The award incorporates DMDC Option Letter 01 exercising the following quantities of Optional CLINs:

CLIN 0002B DBIDS

(b) (4) components exercised in the amount of (b) (4)

	11-30เนเบาร 31เบ									
ITEM NO. (A)	SUPPLIE	QUANTITY ORDERED (C)		UNIT PRICE (E)	AMOUNT (F)					
0001	Base Year: CLIN 0001A: RAPID:	S Baseline	1	lot	(b) (4)					
0002	Base Year: CLIN 0002A: DBIDS	Baseline	1	lot	(b) (4)					
0003	Base Year: CLIN 0003A: NTS/E1	AS Baseline	1	lot	(b) (4)					
0004	Base Year: CLIN 0006: Worldwid Maintenance	le COTS Hardware and Software	1	lot	(b) (4)					
0005	Base Year: CLIN 0007A: Transiti	1	lot	(b) (4)						
0006	Base Year: CLIN 0008A: Travel	1	lot	(b) (4)						
0007	Base Year: CLIN 0010: Staffing-I	1	lot	(b) (4)						
0008	Base Year: CLIN 0011: Alliant Co	ontract Access Fee (CAF)	1	lot	(b) (4)					
0010	Base Year: Option Letter 1: DBIE	OS Components	1	lot	(b) (4)					
	NG OFFICE (Name, symbol and power Data Center Seaside, (408)			TAL rom A(s)						
22. SHIPPING Specified in Q		23. GROSS SHIP WT.			AND \$13,278	,239.71				
General Servi	OICE TO: (Include zip code) ces Administration (FUND) r shall follow these Invoice structions. The contractor shall	25A. FOR INQUIRIES REGARDING PAY CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287							
submit invoice the ASSIST po navigating to t creating the in	stretches and the contracted shall be electronically by logging into portal (https://portal.fas.gsa.gov), he appropriate order, and voice for that order. For istance contact the ASSIST	26A. NAME OF CONTRACTING/ORDEF OFFICER(<i>Type</i>) Angela Bennert	26B. TELEPHONE NO. (215) 446-5818							
Helpdesk at 8 invoices direct	77-472-4877. Do NOT submit any the GSA Finance Center ill nor via electronic submission).	Angela Bennert 08/23/2018								
GENERAL SERVICES ADMINISTRATION 1. PAYING OFFICE GSA FORM 300 (REV. 2										